Tracking Sheet for Revisions to Coding & Billing Guidance Document

Please note- the order of changes has been reversed so that you can see the most current information first.

Date	Name & location of section w/ revisions	Who made changes	Notes/Comments:
03/2019	BeSmart changed to FP Medicaid- throughout the document	KB/BJ	
	NC DMA changed to NC DHB- throughout the document	KB/BJ	
	Regular Medicaid changed to Traditional Medicaid- throughout the document	KB/BJ	
	Pg 26, 95 Tobacco Cessation and Counseling modified to reflect verbiage in MH section. Retained CH specific guidance in the CH section.	KB/BJ	
	Pg 31 Deleted reference to Sports Physical Memo. Currently being revised.	KB/BJ	
	Pg 32, 92 Deleted notation regarding verification of fix by NC Tracks to pay NCHC FP physicals at the correct rate.	KB/BJ	
	Pg 35, 74 Reference added- No copay for flu vaccine	KB/BJ	
	Pg 51 Added billing information for two-step TB skin testing (Care Homes, Nursing Homes, Health Departments)	KB/BJ	
	Pg 53 Clarification of where to bill services rendered for Company Billing	KB/BJ	
	Pg 55 Expanded explanation of what services are covered by MPW	KB/BJ	SC/Maternal Health
	Pg 58 Additional information regarding Billing for Antepartum Care	KB/BJ	SC/Maternal Health
	Pg 61 Codes that may not be billed separately during Antepartum Care	KB/BJ	SC/Maternal Health
	Pg 70 Notation 96153 & 96154 not reimbursed by Medicaid	KB/BJ	SC/Maternal Health
	Pg 72 Oral Health Screening section added	KB/BJ	SC/Maternal Health
	Pg 76 Deletion of specific NDC for Makena 17-P	KB/BJ	SC/Maternal Health
	Pg 78 New information FP eligible pharmaceuticals	KB/BJ	DF/Family Planning
	Pg 78 Additional ICD-10 codes that may now be used in FP	KB/BJ	DF/Family Planning
	Pg 79 Additional CPT codes that may now be used in FP	KB/BJ	DF/Family Planning

	Pgs 81, 111 New information related to billing Preventive visit at the time of IUD/implants	KB/BJ	DF/Family Planning
	Pg 87 Added Billing Scenario for ECP billing	KB/BJ	BC/Family Planning
12/2018	updated link to Health Check Program Guide released September 2018	JG/RW	TL/Child Health
	Updates to preventive/problem focused visits, screening for caregivers, behavioral health, HEADSS, CRAFFT, Dental Screenings,	JG/RW	TL/Child Health
	Clinical Coverage Policy No: 1E-7 (Amended date: November 1, 2018)	JG/RW	DF/Family Planning
	Updated FY 17-18 AA to FY 18-19; clarification on billing 96372 and 99211 for Be Smart	JG/RW	DF/Family Planning
	Updated guidance for the "30-day rule" for 2 nd IUD insertion	JG/RW	DF/Family Planning
	Updated Guidance in the Physician's Drug Program Clinical Coverage Policy (Clinical Coverage Policy No: 1B- Amended May 15, 2018)	JG/RW	DF/Family Planning
	Updated guidance regarding billing Be Smart in STD clinic	JG/RW	DF/Family Planning
	Clarification for billing Third-Party Insurance	JG/RW	SC/Maternity
	Updated guidance for Glucose Tolerance and Billing Scenarios	JG/RW	SC/Maternity
	Home Visit for Postnatal Assessment new guidance	JG/RW	SC/Maternity
	New and updated (expanded) guidance for Childbirth Education	JG/RW	SC/Maternity
	Maternal Depression Screening- new and updated guidance	JG/RW	SC/Maternity
	17P Additional guidance provided	JG/RW	SC/Maternity
	Throughout document, T1002= RN services up to 15 minutes (NOT a complete 15 minutes)	JG/RW	KB/DF/LTAT
09/2018	Pg 7, Billing- Effective August 2, 2018 Memo: Choice of staff to Conduct CPT Coding and Billing	JG/RW	LTAT
	Pg 91, Be Smart and Retroactive Coverage	JG/RW	LTAT
	Pg 100, Be Smart Q & A June 20, 2018-See Appendix D	JG/RW	LTAT
	Pg 106, Billing for both inside and outside labs (36415) Venipuncture	JG/RW	LTAT
	Pg 108, Newborn Screening Fee Increased	JG/RW	LTAT

6/2018	Pgs 11, 33, Use of NDC identifiers when	KB	LTAT
0,2010	billing/reporting 340b drugs/devices and	ΝD	[[]
	Immunizations		
	Pg 11 Offering "free" services	KB	LTAT
	Tg II offering free services	ND.	21741
	Pg 11 Will Medicaid pay for 2 preventative physicals	KB	LTAT
	within a 365 day period?		
	Pg 23 Q&A regarding 96127	KB	LTAT
	Pg 31 Removal of OS and PC reference from "Billing	KB	LTAT
	Sports Physicals" memo dated 4/19/17 since this is no		
	longer required.		
	Pg 33 Deleted guidance no longer accurate	KB	LTAT
	Do 27 Clarification of hilling for administration of	KB	LTAT
	Pg 37 Clarification of billing for administration of Purchased Vaccines	ND	LIAI
	Beginning Pg 54- Maternal Health. Multiple changes ,	KB	SC/Maternal Health
	please review carefully.	, to	
	Pg 77 4/6/2018 Women's Health Branch Memorandum	KB	DF/Family Planning
	entitled "Title X - Collections and Debt Set-Off		, ,
	Pg 112 Addition of currently approved CPT codes for	КВ	LTAT
	billing Telemedicine & Telepsychiatry services		
	Pg 114 Added reference to multiple preventative visits	KB	LTAT
	within 365 days		
3/2018	Pg 5 Removed incorrect language New vs Est	KB	LTAT/PHNPDU
	Pg 9 Updated language Preventative & E/M visit	KB	СН
	same day	1/5	1717/2012/2012
	Pg 10, 45, 46 Clarification of billing for non-STI	KB	LTAT/PHNPDU
	ERRNs		
	Pg 12, 29, 68 Added language use of Title V funds	KB	CH
	1 8 12, 23, 30 / tadea tanguage ase of this vivinas	N.S	
	Pg 13 New information Approval Process for OS &	KB	LTAT/PHNPDU
	PC services		,
	Pg 13-14 Removed old language OS & PC services	KB	LTAT/PHNPDU
	Pgs- Multiple throughout CH section; updated link	KB	СН
	to Health Check Program Guide		
	Pg 17 Expanded reference information for CH	KB	СН
	services		
	Pg 18 Addition of exception for use of EP modifier	KB	CH
	on lab services		
	Pgs 20-26 Section G. Screenings: Multiple	KB	СН
	changes. Please review carefully		

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	Pg 24 Removed excerpt of email from Tara Lucas 7/5/17	KB	СН
	Pg 26 New language Dental Screenings	KB	CH
	Pg 27 Section I Additional Billing Guidelines: multiple changes. Please review carefully	KB	СН
	Pg 49 Q&A Billing copays & deductibles for reference lab services to STI clients	KB	STI
	Pg 53 Added CPT codes that may be used for TST non-read	KB	ТВ
	Pgs 54-80 Maternal Health Section- Multiple Changes. Please review carefully	KB	SC/Maternal Health
	Pgs 81-109 Family Planning Section- Multiple Changes. Please review carefully	KB	DF/Family Planning
	Pg 115 New Section: Telemedicine & Telepsychiatry	KB	LTAT/PHNPDU
	Pg 117 LU Codes section. Major changes, additions & deletions. Please review carefully	KB	LTAT/PHNPDU
	Pg 118 Addition of criteria for AH annual health assessment	KB	LTAT/PHNPDU
12/2017	Pg 5 Additional clarification New vs Est	КВ	PHNPDU/LTAT
	Pg 8, 7b,c Additional wording regarding billing NPI	КВ	PHNPDU/LTAT
	Beginning Pg 50, Maternal Health; extensive changes have been made to this entire section. Please review carefully.	КВ	WHB/Sarah Conte
	Beginning Pg 70, Family Planning: extensive changes have been made to this entire section. Please review carefully.	КВ	WHB/Debbie Farb
	Pg 84 Changed to reflect correct billing practices for Pap Fee	КВ	PHNPDU/LTAT
	Pg 94 Link to January 2018 Medicaid Bulletin for additional information on BeSmart	КВ	PHNPDU/LTAT
	Pg 95 General Q&A for Family Planning- Q&A	КВ	PHNPDU/LTAT
		KB KB	PHNPDU/LTAT PHNPDU/LTAT
	Pg 95 General Q&A for Family Planning- Q&A moved to the end of the FP section		·
	Pg 95 General Q&A for Family Planning- Q&A moved to the end of the FP section Pg 99 Lab billing scenario B revised for clarification Pg 100 Lab billing scenario C removed. Refer to	КВ	PHNPDU/LTAT
	Pg 95 General Q&A for Family Planning- Q&A moved to the end of the FP section Pg 99 Lab billing scenario B revised for clarification Pg 100 Lab billing scenario C removed. Refer to scenario B (outside lab).	KB KB	PHNPDU/LTAT PHNPDU/LTAT

	acking Sheet for Revisions to Coding & Billing G	uluance D	ocument
	Pgs 10, 42 Change in guidance for Non-STD ERRN billing	КВ	STD/CD
	Pg 15 Clarification in billing guidance 340b	КВ	STD/CD
	Pg 17 Additional wording to clarify Medicaid non- reimbursable CPT code 99080	КВ	Child Health
	Pg 22 Additional guidance on billing Immunizations with Health Check exam	КВ	Child Health
	Pg 29, 73 No longer need TJ on Family Planning Health Choice claims. Use FP only	КВ	`Medicaid
	Pg 40 Removed Hepatitis C and BV	КВ	STD/CD
	Pg 45 Notice that Q&A from STD webinar is posted	КВ	КВ
	Pg 47 Removed items 5 & 6 re: STD billing	КВ	STD/CD
	Pg 52 Added guidance on billing for Non-Stress Test	КВ	WHB
	Pg 56 Clarification re: end of postpartum period	КВ	WHB
	Pg 63-64 Removed/Revised guidance re: billing Depo w/ Office Visit	КВ	WHB
	Pg 65 Billing guidance re: BeSmart patient STD visit & Depo	КВ	WHB
	Pg 68 Billing Scenario added- billing for IUD when client has Insurance and Medicaid	KB	WHB
	Pg 70 Kyleena not covered by BeSmart	КВ	WHB
	Pg 71 Clarification from WHB regarding billing 340b for clients with commercial insurance	КВ	WHB
	Pg 75, 83 Removed guidance on billing STD ERRN, Non-ERRN and TB	КВ	STD/CD
6/2017	Pg 10, 16, 28, 30, 91 No longer required to use TJ modifier when billing/reporting Medicaid for FP services provided to HealthChoice eligible clients	КВ	Medicaid
	Pg 15, 67 Clarification of options for billing 340b drugs/devices	КВ	DPH/PHNPDU/LTAT
	Pg 25, 57 Notation regarding all services to children must slide	КВ	WCH- Child Health
	Pg 26 Addition of email from Phyllis Rocco regarding performing and billing for sports physicals	КВ	Phyllis Rocco, Branch Head, PHNPDU, LTAT
	Pg 33 Additional information regarding purchased vaccines	КВ	Immunization Branch
	Pg 43 Clarification on STD ERRN ability to treat for HPV	КВ	STD/HIV Branch

	Pg 51 Clarification of use of OB modifier	КВ	Steven Garner
	Pg 52, 56, 92 Clarification of timing related to billing services using -24 modifier	KB	WHB-MH
	Pg 54 Additional billing information for post partum services (in response to a question about post partum home visit after miscarriage).	КВ	DMA/WHB-MH
	Pg 60 Clarification of billing for pregnancy testing	КВ	WHB-FP
	Pg 61, 63 Billing for IUD at same time as Annual or Interperiodic exam	КВ	WHB-FP
	Pg 69, 75, 92 Use of modifiers with 58300 discontinued procedure	КВ	WHB-FP
	Pg 64 FAQs related to billing for IUD at same time as Annual or Interperiodic exam	КВ	WHB-FP
	Pg 66, 82 Instructions on using 340B stock for Emergency Contraception	КВ	WHB-FP
	Pg 67 Deleted old language regarding billing 340b drugs/devices	КВ	DPH/PHNPDU/LTAT
	Pg 81 Deleted use of TJ modifier when billing/reporting Medicaid for FP services provided to HealthChoice eligible clients	КВ	Medicaid
3/2017	Throughout the document- "Nexplanon" replaced with "Implantable Device(s)"	КВ	WHB
	Pg 5 New vs Established- potential reason for denial	КВ	DPH/PHNPDU/LTAT
	Pg 6 Shared vs Split visit billing	КВ	Medicaid Bulletin- January 2017
	Pg 10, 20, 28 99420 changed to 96160 (patient focused health risk assessment) eff Jan 1, 2017	КВ	Health Check Program Guide (10/31/16)
	Pg 12 Deleted "Adult Dental services"	КВ	DPH/PHNPDU/LTAT
	Pg 20 99420 changed to 96160 (care-giver focused health risk assessment) eff Jan 1, 2017	КВ	Health Check Program Guide (10/31/16)
	Pgs 26, 27, 60 Medicaid does not require NDC for vaccines, however some insurance carriers may	КВ	LHDs shared this information based on their billing experiences
	Pg 31 Billing for multi-series vaccines	КВ	Immunization Branch
	Pg 41, 78, 87 Billing X modifier series via NC Tracks portal	КВ	DPH/PHNPDU/LTAT
	Pg 43 Billing TB home visit	КВ	J Luffman, TB branch
	Pg 45 Deleted section re: not billing home visits/DOT (see above)	КВ	J Luffman, TB branch

	Pg 49, 53, 82 Addition of Modifier -24 in certain	КВ	WHB
	Pg 49 Wording change	КВ	WHB
	Pg 51 Guidance re: billing incision checks	КВ	WHB
	Pg 52 Clarification of instructions for billing	КВ	WHB
	prenatal care Pg 54 Additional information on Smoking	KB	WHB
	Cessation Counseling	ΝĎ	WIID
	Pg 55 Vaccines administered during prenatal care or during the postpartum period	КВ	WHB
	Pg 57, 68, 69, 71 Addition of new billing information from WHB regarding billing E&M visit at the same time as IUD insertion, removal, Insertion/removal. Pg 68, 69, 71 Deletion of old information.	КВ	WHB
	Pg 60 Billing for Depo under prescribing provider NPI- how to manage if originating provider leaves	КВ	DPH/PHNPDU/LTAT
	Pg 62 New birth control method covered by Medicaid; Kyleena-J3490	KB	Medicaid Bulletin- January 2017
	Pg 88 Updated Consultant contact information	КВ	DPH/PHNPDU/LTAT
11/14/16	Throughout the document- the terms physician, clinician, mid-level, provider have been replaced with Advanced Practice Practitioner	КВ	DPH/PHNPDU/LTAT
	Health Check Program Links have been updated to the October 2016 edition	КВ	DPH/PHNPDU/LTAT
	Pg 4 Added Medicaid repayment instructions	КВ	DPH/PHNPDU/LTAT
	pp 8, 32,38,45,54,61 Reference of Exception for billing E&M and Preventive visit same day for Child Health	КВ	As per Health Check Program Guide 10-16
	Pg 9 Added statement regarding billing T1002 to third party payers	KB	DPH/PHNPDU/LTAT
	Pg 13 Statement added, may not deny services due to inability/unwillingness to pay	КВ	As per WHB
	Pg 16 Use of CH for all child health services, billable and reportable. No longer using HC	КВ	DPH/PHNPDU/LTAT
	Pg 17-18 May now bill E&M and Preventive service same day for Child Health only	КВ	As per Health Check Program Guide 10-16
	Pg 22 Dental Screenings at Health Check visit	КВ	As per Health Check Program Guide 10-16
	Pg 23 Billing for hearing screening after WCC	КВ	Child Health Section

	Pg 23 Additional Health Check Billing Guidance	КВ	As per Health Check
			Program Guide 10-16
	pp 23, 52 How to bill when CH and FP services	KB	As per Health Check
	intersect		Program Guide 10-16
	Pg 24 Removal of statement on billing Health	KB	As per Health Check
	Check and E&M same day (replaced by		Program Guide 10-16
	statement on pg 17)		
	Pg 25 Latest Health Check Program Guide	KB	As per Health Check
	published in October 2016 (note name change)		Program Guide 10-16
	pp 26, 74 Use of SL modifier to report state	KB	6/28/16 Memo from
	supplied vaccines		Steven Garner to LHDs
	Pg 27 Location of Immunization billing guidance	KB	As per Health Check
	in HCPG		Program Guide 10-16
	pp 35, 74 Use of OB modifier to report \$0 charge	KB	6/28/16 Memo from
	maternal health office visits		Steven Garner to LHDs
	pp 35, 66, 75 Notation regarding "X" modifiers has been revised	КВ	DPH/PHNPDU/LTAT
	Pg 44 Revised CPT code for Liletta	КВ	WHB Fall 2016 Newsletter
	Pg 51 Reminder to use FP modifier when billing	KB	DPH/PHNPDU/LTAT
	Medicaid for Family Planning services. Contact	11.5	3.1.,1.1
	insurance companies for their procedure		
	pp 53, 63 Notation about not using FP modifier	KB	DPH/PHNPDU/LTAT
	on Health Choice claims		, ,
	Pg 54 Reference on where to find billing	KB	As per Health Check
	guidance for when CH and FP intersect		Program Guide 10-16
	Pg 59 Correction to HIV screening ICD-10 code	КВ	As per WHB
	Pg 60 Removed notation about using FP modifier	KB	As per Health Check
	for Health Choice		Program Guide 10-16
	Pg 68 NCSPLH requiring NPIs on all requisitions	КВ	NCSLPH memo 8/18/16
	Pg 80 Addition of Flat Fee, Interperiodic and Periodic to Glossary of terms	КВ	DPH/PHNPDU/LTAT
7/21/16	pp 19-20 Immunization: section on Immunization Administration replaced with new text	KB	As per State CH
	Pg 31 Changed wording to clarify preference of	KB	consultant 7/15/16 As per TB Branch
	the TB branch when screening under non-	ND	As per 16 branch
	mandated conditions		
	Pg 34 Maternity/OB Billing: wording change to	KB	As per WHB discussion,
	reflect correct billing practices for	KD	7/7/16
	miscarriage/termination of pregnancy		///10
	Pg 43 Family Planning: changed to include full	KB	As per WHB discussion,
	text of memo from Belinda Pettiford regarding	ΝD	7/7/16
	charging for 340b drugs		///10
	charging for 5400 arags		

	Pg 44 Added notation to reference information on page 54	KB	In consultation with WHB
	Pg 50 Family Planning: - changed to correct diagnosis code (from 042 to Z11.4)	KB	As per WHB discussion, 7/7/16
	Pg 54 Family Planning: revised to reflect notation regarding use of FP and TJ modifiers	KB	In consultation with WHB
6/21/16	Completed document posted to DPH website		